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FM DFAS INDIANAPOLIS IN//ADIP//
TO AIG 4579
INFO DFAS INDIANAPOLIS IN//ADIP//
BT
UNCLAS
MSGID/GENADMIN/DFAS-ADIP//
SUBJ/CHANGES TO THE 2006 MONTHLY SUSPENSE ACCOUNT REPORT (SAR)
(ACCTG POL IMPL MSG 06-28)
A. DFAS-IN REGULATION 37-1, CHAPTER 28, PARAGRAPH 281206.
1. THE SUSPENSE CLEARING ACCOUNTING ADVOCATE HAS ISSUED A NEW
TEMPLATE FOR THE SUSPENSE ACCOUNT REPORT (SAR) EFFECTIVE WITH THE
APRIL 06 REPORTS. THE TEMPLATE IS AVAILABLE ON THE FOLLOWING WEB SITE:
<HTTPS://DFAS4DOD.DFAS.MIL/CENTERS/DFASIN/LIBRARY>. SELECT POLICY
IMPLEMENTATION MESSAGES AND THEN FY 2006. YOU WILL FIND THE TEMPLATE
IN THE IMPORTANT INFORMATION SECTION AT THE TOP OF THE PAGE. THE DPT 21
TEMPLATE IS TITLED "DPT 21_FY06(APR)_SAR_TEMPLATE".
2. THE TEMPLATE WAS CHANGED TO INCLUDE A NEW AGING CATEGORY: 91-120
AND A NEW USE "TRADEMARK LICENSING".
3. THE REMAINING FY 06 DUE DATES ARE: MAY 5, JUNE 7, JULY 10, AUGUST 7,
AND SEPTEMBER 8.
4. THE FAX NUMBER FOR DPT 21 IS 317-510-2613/699-2613.
5. POCS.
A. DPT 21 SAR, 317-510-2548.
B. ACCOUNTING PROCEDURES, 317-510-3380.//
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